

**EPSTEIN BECKER & GREEN, P.C.**

ATTORNEYS AT LAW  
 250 PARK AVENUE  
 NEW YORK, NEW YORK 10177-1211  
 212.351.4500  
 FAX: 212.878.8600  
 FED. I.D. NO. 13-3031033  
 WWW.EBGLAW.COM

May 16, 2007  
 Invoice #: 616426

Northern Leasing Systems, Inc.  
 132 West 31st Street  
 New York, NY 10001  
 Attn: Mr. Jay Cohen  
 cc: Mr. Leonard Mezei  
 cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 4/30/07:

054309-00002  
 Melinda Serin - RICO Claim

Legal services rendered as itemized in the attached detailed billing report.

04/06/07	K.J. Kelly	0.5	250.00
04/09/07	A.L. Joseph	0.1	29.50
<b>REDACTED</b>			
04/13/07	A.L. Joseph	0.1	29.50
<b>Total Hours</b>			
04/26/07	K.J. Kelly	0.2	100.00
<b>Total For Services</b>			
Less 10% discount if paid within 30 days			
<b>Balance of Fees Due</b>			

**Disbursements Made On Behalf Of Client:**

Air Courier	11.82
Taxis	14.75
<b>Disbursements Total</b>	<b>\$ 26.57</b>

PAYMENT IS DUE ON OR BEFORE JUNE 15, 2007  
 PLEASE INCLUDE INVOICE # 616426 ON YOUR CHECK

**EPSTEIN BECKER & GREEN, P.C.**

Page: 2

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May 16, 2007  
Invoice #: 616426

Northern Leasing Systems, Inc.  
132 West 31st Street  
New York, NY 10001  
Attn: Mr. Jay Cohen  
cc: Mr. Leonard Mezei  
cc: Mr. Ronald Kincheloe

For Professional Services rendered through the period of 4/30/07:

054309-00002  
Melinda Serin - RICO Claim

Timekeeper	Hours Worked	Billed Per Hour	Bill Amount
K.J. Kelly	0.70	500.00	350.00
A.L. Joseph	0.20	295.00	59.00
Total All Timekeepers	0.9		409.00
		Total This Invoice	\$ <u>394.67</u>

PAYMENT IS DUE ON OR BEFORE JUNE 15, 2007  
PLEASE INCLUDE INVOICE # 616426 ON YOUR CHECK

**MOSES & SINGER LLP**

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THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
[www.mosessinger.com](http://www.mosessinger.com)

Federal Taxpayer Identification Number: 13-5259490

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Invoice No.: 65206  
December 3, 2008

Northern Leasing Systems  
Attn: Mr. Jay Cohen  
132 West 31st Street, 14th Floor  
New York, NY 10001

cc: Mr. Ron Kincheloe

FOR PROFESSIONAL SERVICES RENDERED during the  
period through October 31, 2008:

**REDACTED**

**MOSES & SINGER LLP**

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**THE CHRYSLER BUILDING**  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
[www.mosessinger.com](http://www.mosessinger.com)

Federal Taxpayer Identification Number: 13-5259490

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**REDACTED**

**121-Melinda Serin, ET Al. v.**

Fees .....	\$	9,092.50
Disbursements.....	\$	18.87

**REDACTED**

**TOTAL AMOUNT DUE..... \$**

***Discounted Amount Due If Paid Within 30 Days..... \$***

DATE 11/12/10

MOSES &amp; SINGER LLP

BILLING MEMORANDUM # 250462 THRU 10/31/08

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
 MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* UNBILLED TIME \* \* \* \* \*

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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0188 BRESSLER, ARNOLD N.

10/07/08 .30 675.00 202.50

**REDACTED**

TIMEKEEPER TOTAL .30 202.50

0166 SKOFF, ABRAHAM

10/06/08 .20 625.00 125.00

10/14/08 .10 625.00 62.50

10/15/08 .20 625.00 125.00

10/20/08 .20 625.00 125.00

10/21/08 .10 625.00 62.50

10/27/08 2.70 625.00 1,687.50

TIMEKEEPER TOTAL 3.50 2,187.50

0395 LILLIENSTEIN, ROBERT D.

10/03/08 .50 480.00 240.00

10/20/08 .20 480.00 96.00

10/21/08 .10 480.00 48.00

TIMEKEEPER TOTAL .80 384.00

0445 NIGRO, JENNIFER

09/03/08 .40 395.00 158.00

09/24/08 1.20 395.00 474.00

09/25/08 .50 395.00 197.50

09/26/08 .40 395.00 158.00

DATE 11/12/10

MOSES & SINGER LLP  
BILLING MEMORANDUM # 250462

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THRU 10/31/08

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

TIMEKEEPER DATE TIME RATE VALUE DIARY

09/29/08 .90 395.00 355.50

09/30/08 .50 395.00 197.50

10/02/08 1.50 395.00 592.50

10/03/08 2.30 395.00 908.50

10/06/08 1.60 395.00 632.00

10/09/08 .30 395.00 118.50

10/13/08 1.00 395.00 395.00

10/15/08 .40 395.00 158.00

10/16/08 .10 395.00 39.50

10/20/08 .50 395.00 197.50

10/27/08 .30 395.00 118.50

**REDACTED**

DATE 11/12/10

MOSES & SINGER LLP  
BILLING MEMORANDUM # 250462 THRU 10/31/08

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CLIENT 011082 - NORTHERN LEASING SYSTEMS  
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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	10/29/08	.10	395.00	39.50	
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TIMEKEEPER TOTAL		12.00		4,740.00	
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0638 TOMACKI, SHAARON	10/03/08	3.20	205.00	656.00	
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	10/06/08	4.50	205.00	922.50	
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REDACTED

TIMEKEEPER TOTAL		7.70		1,578.50	
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TOTAL UNBILLED TIME		24.30		9,092.50	
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\* \* \* \* \* U N B I L L E D D I S B U R S E M E N T S \* \* \* \* \*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
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152 Federal Express	10/31/08	0445		18.87
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REDACTED

TOTAL Federal Express		18.87
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TOTAL UNBILLED DISBURSEMENTS		18.87
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\* \* \* U N B I L L E D D I S B U R S E M E N T S U M M A R Y \* \* \*

CLASS	TOTAL
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152 Federal Express	18.87
<b>TOTALS</b>	<b>18.87</b>

**MOSES & SINGER LLP**

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[www.mosessinger.com](http://www.mosessinger.com)

Federal Taxpayer Identification Number: 13-5259490

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Invoice No.: 65816  
December 30, 2008

Northern Leasing Systems  
Attn: Mr. Jay Cohen  
132 West 31st Street, 14th Floor  
New York, NY 10001

cc: Mr. Ron Kincheloe

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2008:

**REDACTED**

**MOSES & SINGER LLP**

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**THE CHRYSLER BUILDING**  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
[www.mosessinger.com](http://www.mosessinger.com)

Federal Taxpayer Identification Number: 13-5259490

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**REDACTED**

**121-Melinda Serin, ET Al. vs. Northern Leasing Systems Inc.**

Fees .....	\$ 50,915.50
Fee Adjustment .....	(25,915.50)
Disbursements.....	\$ 7.92

**REDACTED**

TOTAL FEES .....	\$
TOTAL DISBURSEMENTS.....	\$
PREVIOUS UNPAID BALANCE	\$
<b>TOTAL AMOUNT DUE.....</b>	<b>\$</b>

*Discounted Amount Due If Paid Within 30 Days..... \$*

DATE 11/12/10

MOSES &amp; SINGER LLP

BILLING MEMORANDUM # 251254 THRU 11/30/08

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
 MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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0166 SKOFF, ABRAHAM

	11/07/08	.70	625.00	437.50	
	11/10/08	.60	625.00	375.00	
	11/20/08	1.90	625.00	1,187.50	
	11/21/08	.90	625.00	562.50	

**REDACTED**

TIMEKEEPER TOTAL	4.10	2,562.50	
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0395 LILLIENSTEIN, ROBERT D.

	11/06/08	1.00	480.00	480.00	
	11/10/08	.20	480.00	96.00	
	11/10/08	4.00	480.00	1,920.00	
	11/11/08	5.70	480.00	2,736.00	
	11/12/08	6.00	480.00	2,880.00	

	11/13/08	3.50	480.00	1,680.00	
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	11/14/08	2.80	480.00	1,344.00	
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	11/18/08	5.70	480.00	2,736.00	
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	11/19/08	6.00	480.00	2,880.00	
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	11/20/08	5.00	480.00	2,400.00	
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	11/21/08	5.90	480.00	2,832.00	
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TIMEKEEPER TOTAL	45.80	21,984.00	
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0431 SILBERFEIN, SCOTT

	11/10/08	1.50	425.00	637.50	
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DATE 11/12/10

MOSES & SINGER LLP  
BILLING MEMORANDUM # 251254 THRU 11/30/08

Page 27 (2)

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

\* \* \* \* \* U N B I L L E D      T I M E \* \* \* \* \*

TIMEKEEPER DATE TIME RATE VALUE DIARY

11/11/08 5.90 425.00 2,507.50

**REDACTED**

11/12/08 4.40 425.00 1,870.00

11/13/08 6.20 425.00 2,635.00

11/14/08 6.60 425.00 2,805.00

11/17/08 5.40 425.00 2,295.00

11/18/08 5.70 425.00 2,422.50

11/20/08 3.40 425.00 1,445.00

11/21/08 2.00 425.00 850.00

TIMEKEEPER TOTAL 41.10 17,467.50

0489 FARBER, DANIELLE 11/11/08 3.30 275.00 907.50

11/12/08 3.50 275.00 962.50

11/14/08 1.80 275.00 495.00

11/17/08 5.40 275.00 1,485.00

11/18/08 1.80 275.00 495.00

11/20/08 4.00 275.00 1,100.00

11/21/08 3.00 275.00 825.00

TIMEKEEPER TOTAL 22.80 6,270.00

0445 NIGRO, JENNIFER 11/03/08 .20 395.00 79.00

11/06/08 .90 395.00 355.50

TIMEKEEPER TOTAL 1.10 434.50

DATE 11/12/10

MOSES & SINGER LLP  
BILLING MEMORANDUM # 251254 THRU 11/30/08

Page 28 (3)

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

\* \* \* \* \* U N B I L L E D      T I M E \* \* \* \* \*

TIMEKEEPER DATE TIME RATE VALUE DIARY

1602 GIBSON, DANE

11/21/08 2.20 220.00 484.00

REDACTED

TIMEKEEPER TOTAL 2.20 484.00

0630 KICK, DON

11/21/08 .50 220.00 110.00

TIMEKEEPER TOTAL .50 110.00

0638 TOMACKI, SHAARON

11/06/08 .70 205.00 143.50

11/13/08 1.50 205.00 307.50

11/20/08 .90 205.00 184.50

TIMEKEEPER TOTAL 3.10 635.50

0604 ZUCKERMAN, RICHARD

11/26/08 4.50 215.00 967.50

TIMEKEEPER TOTAL 4.50 967.50

TOTAL UNBILLED TIME 61.48 50,915.50

\* \* \* \* \* U N B I L L E D      D I S B U R S E M E N T S \* \* \* \* \*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
021 Westlaw	11/30/08	0188	REDACTED	No Charge
021 Westlaw	11/30/08	0188		No Charge

DATE 11/12/10

MOSES & SINGER LLP  
BILLING MEMORANDUM # 251254 THRU 11/30/08

Page 29 (4)

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

\* \* \* \* \* UNBILLED DISBURSEMENTS \* \* \* \* \*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
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## REDACTED

021	Westlaw	11/30/08	0188	No Charge
021	Westlaw	11/30/08	0188	No Charge
021	Westlaw	11/30/08	0188	No Charge
021	Westlaw	11/30/08	0188	No Charge
056	Meals	11/25/08	0904	6.00
TOTAL Meals				6.00
121	Lexis/ Nexis	11/30/08	0188	No Charge
017	Duplicating			1.50
053	Postage			.42
<b>TOTAL UNBILLED DISBURSEMENTS</b>				<b>7.92</b>

\* \* \* UNBILLED DISBURSEMENT SUMMARY \* \* \*

CLASS	TOTAL
017 Duplicating	1.50
056 Meals	6.00
053 Postage	.42
<b>TOTALS</b>	<b>7.92</b>

**MOSES & SINGER LLP**

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405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
[www.mosessinger.com](http://www.mosessinger.com)

Federal Taxpayer Identification Number: 13-5259490

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Invoice No.: 66564  
January 27, 2009

Northern Leasing Systems  
Attn: Mr. Jay Cohen  
132 West 31st Street, 14th Floor  
New York, NY 10001  
cc: Mr. Ron Kincheloe

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2008:

**REDACTED**

**MOSES & SINGER LLP**

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THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
[www.mosessinger.com](http://www.mosessinger.com)

Federal Taxpayer Identification Number: 13-5259490

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**REDACTED**

**121-Melinda Serin, ET AL. v. Northern Leasing**

Disbursements..... \$ 345.14

**REDACTED**

TOTAL FEES	\$
TOTAL DISBURSEMENTS	\$
TOTAL INVOICE .....	\$
PREVIOUS UNPAID BALANCE	\$
<b>TOTAL AMOUNT DUE.....</b>	<b>\$<sub>=</sub></b>

*Discounted Amount Due If Paid Within 30 Days..... \$*

DATE 11/12/10

MOSES &amp; SINGER LLP

BILLING MEMORANDUM # 255948 THRU 12/31/08

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

## \* \* \* \* \* UNBILLED DISBURSEMENTS \* \* \* \* \*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
056 Meals	12/12/08	0431	<b>REDACTED</b>	13.34
056 Meals	12/12/08	0604		19.81
056 Meals	12/17/08	0904		6.00
TOTAL Meals				39.15
058 Carfare	12/23/08	0431		91.80
058 Carfare	12/23/08	0431		89.51
058 Carfare	12/23/08	0431		94.61
TOTAL Carfare				275.92
152 Federal Express	12/09/08	0904		15.42
152 Federal Express	12/09/08	0904		14.65
TOTAL Federal Express				30.07
<b>TOTAL UNBILLED DISBURSEMENTS</b>				<b>345.14</b>

## \* \* \* UNBILLED DISBURSEMENT SUMMARY \* \* \*

CLASS	TOTAL
058 Carfare	275.92
152 Federal Express	30.07
056 Meals	39.15
<b>TOTALS</b>	<b>345.14</b>

**MOSES & SINGER LLP**

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[www.mosessinger.com](http://www.mosessinger.com)

Federal Taxpayer Identification Number: 13-5259490

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Invoice No.: 67346  
February 27, 2009

Northern Leasing Systems  
Attn: Mr. Jay Cohen  
132 West 31st Street, 14th Floor  
New York, NY 10001  
cc: Mr. Ron Kincheloe

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2009:

**REDACTED**

**MOSES & SINGER LLP**

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THE CHRYSLER BUILDING  
405 Lexington Avenue, NY, NY 10174-1299  
Tel: 212.554.7800 Fax: 212.554.7700  
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Federal Taxpayer Identification Number: 13-5259490

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**REDACTED**

**121-Melinda Serin, et al. v. NLSI**

Fees.....	\$ 21,000.00
Disbursements .....	\$ 52.96

**REDACTED**

TOTAL .....	\$
Less: Overpayment.....	\$ _
<b>TOTAL AMOUNT DUE.....</b>	<b>\$ _</b>

*Discounted Amount Due If Paid Within 30 Days .....* \$

DATE 11/12/10

MOSES &amp; SINGER LLP

BILLING MEMORANDUM # 259786 THRU 01/31/09

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

TIMEKEEPER	DATE	TIME	RATE	VALUE	DIARY
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0166 SKOFF, ABRAHAM

01/15/09 .20 625.00 125.00

**REDACTED**

TIMEKEEPER TOTAL

.20 125.00

0395 LILLIENSTEIN, ROBERT D.

01/15/09 1.30 480.00 No Charge

01/16/09 4.60 480.00 No Charge

01/22/09 4.90 480.00 2,352.00

01/26/09 3.90 480.00 1,872.00

01/27/09 4.00 480.00 1,920.00

01/27/09 .20 480.00 No Charge

01/28/09 6.20 480.00 No Charge

01/29/09 .70 480.00 No Charge

01/29/09 6.20 480.00 No Charge

01/30/09 4.00 480.00 No Charge

TIMEKEEPER TOTAL 12.80 6,144.00

0431 SILBERFEIN, SCOTT

01/22/09 2.60 450.00 1,170.00

01/23/09 5.00 450.00 2,250.00

01/26/09 2.30 450.00 1,035.00

01/27/09 4.00 450.00 1,800.00

DATE 11/12/10

MOSES & SINGER LLP  
BILLING MEMORANDUM # 259786 THRU 01/31/09

Page 29 (2)

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

\* \* \* \* \* U N B I L L E D      T I M E \* \* \* \* \*

TIMEKEEPER DATE TIME RATE VALUE DIARY

01/28/09 2.00 450.00 900.00

TIMEKEEPER TOTAL 15.90 7,155.00

0489 FARBER, DANIELLE 01/22/09 1.50 325.00 487.50

01/26/09 .80 325.00 260.00

01/27/09 5.00 325.00 1,625.00

01/29/09 3.20 325.00 No Charge

TIMEKEEPER TOTAL 7.30 2,372.50

0445 NIGRO, JENNIFER 01/15/09 .20 395.00 79.00

01/22/09 2.20 395.00 869.00

01/23/09 2.00 395.00 790.00

01/27/09 3.50 395.00 1,382.50

01/28/09 2.28 395.00 900.50

01/28/09 1.32 395.00 No Charge

01/29/09 3.50 395.00 No Charge

01/30/09 .20 395.00 No Charge

TIMEKEEPER TOTAL 10.18 4,021.00

DATE 11/12/10

MOSES & SINGER LLP  
BILLING MEMORANDUM # 259786 THRU 01/31/09

Page 30 (3)

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

\* \* \* \* \* U N B I L L E D T I M E \* \* \* \* \*

TIMEKEEPER DATE TIME RATE VALUE DIARY

0604 ZUCKERMAN, RICHARD

01/15/09 .70 215.00 150.50

01/16/09 2.80 215.00 602.00

01/26/09 2.00 215.00 430.00

01/29/09 1.80 215.00 No Charge

REDACTED

TIMEKEEPER TOTAL 5.50 1,182.50

TOTAL UNBILLED TIME 51.88 21,000.00

\* \* \* \* \* U N B I L L E D D I S B U R S E M E N T S \* \* \* \* \*

CLASS DATE ATTY DESCRIPTION AMOUNT

056 Meals 01/28/09 0604 REDACTED 25.05

TOTAL Meals 25.05

155 Search fees 01/22/09 0395 .24

155 Search fees 01/22/09 0489 1.36

155 Search fees 01/22/09 0647 .64

155 Search fees 01/22/09 1602 .40

155 Search fees 01/22/09 0647 3.52

DATE 11/12/10

MOSES & SINGER LLP  
BILLING MEMORANDUM # 259786 THRU 01/31/09

Page 31 (4)

CLIENT 011082 - NORTHERN LEASING SYSTEMS  
MATTER 011082-0121- MELINDA SERIN, et al v. NLSI

BILLING ATTORNEY 0188 ARNOLD N. BRESSLER

## \* \* \* \* \* UNBILLED DISBURSEMENTS \* \* \* \* \*

CLASS	DATE	ATTY	DESCRIPTION	AMOUNT
TOTAL Search fees				6.16
017 Duplicating				1.75
022 Telecopy				20.00
<b>TOTAL UNBILLED DISBURSEMENTS</b>				<b>52.96</b>

## \* \* \* UNBILLED DISBURSEMENT SUMMARY \* \* \*

CLASS	TOTAL
017 Duplicating	1.75
056 Meals	25.05
155 Search fees	6.16
022 Telecopy	20.00
<b>TOTALS</b>	<b>52.96</b>

**MOSES & SINGER LLP**

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Federal Taxpayer Identification Number: 13-5259490

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Invoice No.: 68133  
March 31, 2009

Northern Leasing Systems  
Attn: Mr. Jay Cohen  
132 West 31st Street, 14th Floor  
New York, NY 10001  
cc: Mr. Ron Kincheloe

FOR LEGAL SERVICES RENDERED through February 28, 2009:

**REDACTED**

**MOSES & SINGER LLP**

---

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Tel: 212.554.7800 Fax: 212.554.7700  
[www.mosessinger.com](http://www.mosessinger.com)

Federal Taxpayer Identification Number: 13-5259490

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**REDACTED**

**Melinda Serin, et al v. NLSI-121**

Fees .....	\$ 15,757.00
Adjustment.....	(5,257.00)
Disbursements and related charges.....	<u>\$ 179.94</u>
Total	\$ 10,679.94

**MOSES & SINGER LLP**

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THE CHRYSLER BUILDING  
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Tel: 212.554.7800 Fax: 212.554.7700  
[www.mosessinger.com](http://www.mosessinger.com)

Federal Taxpayer Identification Number: 13-5259490

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**REDACTED**

Total ..... \$

Adjustment..... \$

**TOTAL AMOUNT DUE..... \$**

*Discounted Amount Due If Paid Within 30 Days..... \$*